

Date: Monday, 7/9/2007 3:48:44 PM  
User: Kim Johnston

## **Process Sheet**

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE		
Job Number	: 33442					
Estimate Number	: 10366					
P.O. Number	: N/A		Part Number	: D412742013		
This Issue	: 7/9/2007	S.O. No.	: N/A	Drawing Number	: N/A	
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: N/A		
Previous Run	: 33441		Material	: N/A		
Written By	:		Due Date	: 7/30/2007		
Checked & Approved By	: 7/9/2007		Qty:	1	Um:	Each
Comment	: Est Rev. A 05.10.13 New Issue KJ/JLM					
	: Est Rev:B 06-06-08 As per DS19336 JLM					

#### **Additional Product**

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		
	Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 CHG003	KJS 07.07.26 (1)
2.0	33442A	FLOAT SKID ASSEMBLY 
		
	Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B <u>B33441A</u>	<u>P07/7/30</u>
3.0	D2571	Saddle, Fwd, Out 
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside <u>B31647</u> ✓ -	<u>SP</u>
4.0	D2572	Saddle, Fwd, In 
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside <u>B32166</u> ✓ -	<u>SP</u>
5.0	D2573	Saddle, Aft, Out 
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2573 Saddle Aft Outside <u>B30594</u> ✓	<u>SP</u> <u>CD 07/07/20</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0	D2574	Saddle, Aft, In 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2574 Saddle Aft Outside <u>B31718</u> X ✓
7.0	D2747	Set Screw 
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Qty Part Number Description Batch 4 D2747 Bolt <u>B31300</u> X ✓
8.0	D2876	Saddle Spacer 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 2 D2876 Saddle Spacer <u>B31227</u> X ✓
9.0	D2877	Saddle Spacer 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 2 D2877 Saddle Spacer <u>B30055</u> X ✓
10.0	D34031	Bushing 
		Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Qty Part Number Description Batch 16 D3403-1 Bushing <u>B32888</u> X ✓
11.0	D34033	Bushing 
		Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 D3403-3 Bushing <u>B32789</u> X ✓

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Job Number:



Seq. #: Machine Or Operation:

Description :

12.0 D3405041 Lug Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description  
1 D3405-041 GHW Lug

Batch  
B26514 X ✓

13.0 D3405043 Lug Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description  
1 D3405-043 GHW Lug

Batch  
B27643 X ✓

14.0 AN4C6A Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description  
16 AN4C6A Bolt

Batch  
M103344 X ✓

15.0 AN4C46A BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description  
4 AN4C46A Bolt

Batch  
M19529 X ✓

16.0 AN4C52A BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description  
8 AN4C52A Bolt

Batch  
M100340 X ✓

17.0 AN6C12A BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description  
8 AN6C12A Bolt

Batch  
M1041289 X ✓



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Job Number: 33442

Part Number: D412742013

Job Number:



Seq. #: Machine Or Operation:

Description :

18.0 AN960C416L WASHER



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 AN960C416L	Washer	<u>1104925</u>



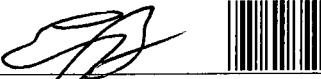
19.0 AN960C616L WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
8 AN960C616L	Washer	<u>118822</u>



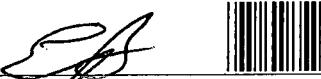
20.0 AN960C716L WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
16 AN960C716L	Washer	<u>1104093</u>



21.0 MS210434 Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
29 MS21043-4Nut	<u>MS21043</u>	<u>1104885</u>



22.0 NAS1515H4L Inventory



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 NAS1515H4L	Washer	<u>1104812</u>



W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #: Machine Or Operation:

Description :

23.0 NAS151H6L Inventory



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number      Description      Batch  
8    NAS151H6L      Washer      M18918-X

24.0 NAS151H7L Inventory



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number      Description      Batch  
16    NAS151H7L      Washer      M100727-X

25.0 D3407041 Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number      Description      Batch  
1    D3407-041      TOW RING      030394-X

26.0 D34173 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number      Description      Batch  
2    D3417-3      WASHER      033519-X

27.0 D34561 washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number      Description      Batch  
1    D3456-1      WASHER      633276-X

28.0 AN4C7A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M101427-X

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/07/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #: Machine Or Operation:

Description :

29.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



U ST DT 26

7/7/26 O

Comment: INSPECT 100% KITS FOR COMPLETENESS

30.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location: D

K7D1 30

O

31.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/7/07 07.31

Job Completion



U ST DT 30

334461A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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